

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Social Welfare Department – Payment of Rs.184/- towards the cost of telegram charges during the months of July to October, 2011 - Expenditure - Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**  
**G.O.Rt.No. 1013** **Dated: 13-12-2011.**  
Read the following:

Bills received from Telegraph Master I/c, D.T.O. Hyderabad  
Central Secretariat, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.184/- (Rupees One hundred and eighty four only) towards the cost of up keep fee charges for the months from July to October, 2011 for Rs.184/- (i.e., Rs.46/- per month for the months of July to October, 2011) for official use in Social Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 – Secretariat 08-Social Welfare Department 130–Office expenses/ 131–Service Postage, Telephone and Telegram charges".

3. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.184/- (Rupees One hundred and eighty four only) in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Ltd., PGMTD., Hyderabad A/c.No. 16 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To:

The Social Welfare (OP.II Claims) Dept.

The Accounts Officer (Cash), M/s. Bharat Sanchar Nigam Ltd., Hyderabad

Copy to the Dy. Pay & Accounts Officer, Secretariat Br. Hyderabad.

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER